

SMS SUPPLY PORT PVT. LTD.

(DDW) Plot No 170E, Kharsa No 1183
Pocket 14, Block B, Rangpur Ext
New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54539M1Z0

Telephone : 9811313299

Bank A/C No : 50200009218691
IFSC : HDFC00005575

Website : www.supplyport.in

Tax Invoice

SDWSI2510206

Original

Sushil Rana

Decon Buildmart Pvt Ltd
E-242 LGF, East of Kalash
New Delhi - 110005, Delhi-07, India
State - Delhi-07
Tel : 9811022320

Bill To

Sushil Rana
E-242 LGF, East of Kalash
New Delhi - 110005, Delhi-07, IN
Tel : 9811022320

Sales Invoice No : SDWSI2510206
Sales Invoice Date : 15 Oct 2025
Status : Posted
Cont Ref No :
Sales Order : 502510001325
Ref Doc Date : 15 Oct 2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AADCB0873A1Z7

PAN NO :

Contact Person : Mr. Sunil Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	6.000	Case	223.8000	5	214.5900	1,409.04
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2000	40	790.0660	790.51

Received
Sushil Rana
9811822320

Total 07.00 2,199.95

Payment Terms : Payment at the time of delivery

General Terms :



GST 5% ₹ 67.14
GST 40% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED NINETY NINE AND NINETY FIVE ONLY Grand Total : ₹ 2,199.95
Net To Pay ₹ 2,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,342.80	02.50%	33.57	02.50%	33.57	%		67.14
22021010	564.29	20.00%	112.86	20.00%	112.86	%		225.72
Total	1,907.09		146.43		146.43		00.00	292.86

Executive : Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)